

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. P00001	3. Effective Date 2002DEC09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-M TERRI MAPLE (309)782-6692 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 Code S1403A	
		SCD A	PAS NONE	ADP PT HQ0339
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) J & J CAMPER SALES INC 1501 ILLINOIS RTE 5 EAST MOLINE IL 61244-9606 TYPE BUSINESS: Other Small Business Performing in U.S.		<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
		<input type="checkbox"/>	9B. Dated (See Item 11)	
		<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-P-0528	
		<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP19	
Code 3BKE4	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369	
15B. Contractor/Offorer _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002DEC09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0528 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: J & J CAMPER SALES INC		

SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00001 is as follows:
 - a. Revises the delivery schedule for CLIN 0001 from 18 Oct 02 to 5 Nov 02 as stated in Section B at no cost.
 - b. Reduces the unit price for 2 each, Enclosed Gooseneck Cargo Trailers, by \$100.00 each, total \$200.00, from \$10,550.00 each to \$10,450.00 each. The reason for the reduction in unit price is due to the government's acceptance of the Enclosed Gooseneck Cargo Trailers without the 24-volt converter (for trailer lights). Inspection, Acceptance and Delivery of 2 each, Enclosed Gooseneck Cargo Trailers was made at TACOM-RI, Rock Island, Illinois, on 5 November 2002. Mr. Steve Marriott, AMSTA-AR-WEP-RB, inspected and accepted the trailers.
2. Contrator's Statement of Release: In consideration of the forgoing, J&J Camper Sales, Inc. releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.
3. As a result of Modification P00001, the unit price for CLIN 0001 is decreased by \$100.00 each from \$10,550.00 to \$10,450.00, thereby decreasing the total value of the Purchase Order from \$21,100.00 to \$20,900.00.
4. Contractor's signature on Modification P00001 is incorporated at Page 1a.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: J & J CAMPER SALES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>NSN: 0000-00-000-0000 NOUN: ENC GOOSENECK CARGO TRAILER SECURITY CLASS: Unclassified</div> <div>PRODUCTION QUANTITY</div> <div>2</div> <div>EA</div> <div>\$ 10,450.00000</div> <div>\$ 20,900.00</div> <div>PRON: M12H8357M1 PRON AMD: 02 ACRN: AA AMS CD: 51109146017</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H092255A301 W52H1C J 1</div> <div>PROJ CD BRK BLK PT</div> <div>CBR</div> <div>DEL REL CD QUANTITY</div> <div>001 0 05-NOV-2002</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-P-0528/0000</div>				

Name of Offeror or Contractor: J & J CAMPER SALES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001	M12H8357M1	AA	2	\$ 21,100.00	\$ -200.00	\$ 20,900.00
	51109146017		2CT357			
				NET CHANGE	\$ -200.00	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 22035000026D6D02P51109126EB S11116		W52H09	\$ -200.00
				NET CHANGE	\$ -200.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	21,100.00	\$	-200.00	\$	20,900.00